

**EXHIBIT B**

Disbursements

Category	Work Date	Timekeeper Name	Amount	Cost Description
Travel and Expenses	3/17/2024	Daniel A. Lowenthal	\$254.00	Daniel A. Lowenthal - DANIEL LOWENTHAL-Train / Rail-03/20/2024-03/20/2024-Roundtrip Amtrak tickets from NY to Wilmington, DE for hearing-5415 TKID
Travel and Expenses	3/20/2024	Robert Cleary	\$46.25	CLEARY, ROBERT - ROBERT CLEARY-Out of Town Taxi/Car Service---Taxi to Amtrak for court hearing in Delaware-5415 TKID
Travel and Expenses	3/20/2024	Robert Cleary	\$39.00	CLEARY, ROBERT - ROBERT CLEARY-Train / Rail-03/20/2024-03/20/2024-Travel FTX Hearing in Delaware - exchanged original return ticket to arrive earlier.-5415 TKID
<b>TRAVEL AND EXPENSES TOTAL</b>			<b>\$339.25</b>	
Local Travel and Fares	4/25/2024	Lauren Doxey	\$25.52	American Express - Uber April 2024 Statement, Doxey , Pick-up: 1133 Avenue of the Americas, New York, NY 10036-6709, US , Drop-off: Home , Date: 04-25-24
Local Travel and Fares	3/21/2024	Lauren Doxey	\$20.91	American Express - Uber March 2024 Statement , Doxey , Pick-up: 1133 Avenue of the Americas, New York, NY 10036-6709, US , Drop-off: Home , Date: 03-21-24
<b>LOCAL TRAVEL AND FARES TOTAL</b>			<b>\$46.43</b>	
Meals - Overtime	3/21/2024	Lauren Doxey	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-242, Inv. Date 03/24/24 - Order Number - 206025637092488 Order Time - 2024-03-21 19:40:42 EDT Lauren Doxey Vendor Name: Chipotle
Meals - Overtime	4/23/2024	Lauren Doxey	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-247, Inv. Date 04/28/24 - Order Number - 459325962811703 Order Time - 2024-04-23 19:15:10 EDT Lauren Doxey Vendor Name: Kati Roll Company (39th st)

Category	Work Date	Timekeeper Name	Amount	Cost Description
Meals - Overtime	4/24/2024	Lauren Doxey	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-247, Inv. Date 04/28/24 - Order Number - 891225970870196 Order Time - 2024-04-24 19:01:05 EDT Lauren Doxey Vendor Name: Taco Bell
<b>MEALS OVERTIME TOTAL</b>			<b>\$60.00</b>	
Conference Room Dining	3/22/2024	Kimberly Black	\$169.19	Restaurant Associates - ACH - Date: 3/22/2024, Location: 24C, Host: Black, Kimberly (x2511), Event Name: External Meeting, Guests: 1, Items: Coffee, Tea & Hot Beverages - Starbucks Coffee Service, Continental Breakfast (min. 4 guests), Fresh Squeezed Orange Juice
Conference Room Dining	3/28/2024	Daniel A. Lowenthal	\$21.78	Restaurant Associates - ACH - Date: 3/28/2024, Location: 24D, Host: Lowenthal, Daniel A. (x2720), Event Name: Client meeting, Guests: 1, Items: Coffee, Tea & Hot Beverages - Starbucks Coffee Service
<b>CONFERENCE ROOM DINING TOTAL</b>			<b>\$190.97</b>	
Filing Fees / Index Fees	4/26/2024	Ian Eppler	\$125.00	Ian Eppler - IAN EPPLER-Court Fees-04/26/2024-perma.cc registration for creation of permalinks in FTX Phase 1 report-5415 TKID
<b>FILING FEES / INDEX FEES TOTAL</b>			<b>\$125.00</b>	
Reproduction – Copies	4/29/2024	Maritza Garcia	\$64.40	Reproduction – Copies – Date: 4/28/2024, Page Count: 644 pages (\$0.10 per page), Maritza Garcia
<b>REPRODUCTION TOTAL</b>			<b>\$64.40</b>	
<b>GRAND TOTAL</b>			<b>\$826.05</b>	